

# Work Order ID 52647

October 5, 2009 2:52:18 PM



Page 1

Item ID:	D3285-1	Accept		Setup	Start	
Revision ID:	A				Stop	
Item Name:	Cap					
Start Date:	06/10/2009	Start Qty:	40.00			
Required Date:	13/10/2009	Req'd Qty:	40.00			
Reference:						
Cust Item ID:						
Customer:						

Approvals:	Process Plan:	<u>PS</u>	Date:	<u>09-10-5</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3285	Rev A

100		0.00							
	FLOW WATER JET								
Waterjet	Memo	0.00							
FLOW CNC Waterjet	1-Cut as per Dwg D3285 <input type="checkbox"/> Dwg Rev: <u>A</u> <input type="checkbox"/> Prog Rev: <u>A</u> <input type="checkbox"/> 2- Deburr if necessary								

B 9-10-09

(75)

110		0.00							
	QC2- Inspect parts off machine FAI/FAIB								
QC	Memo	0.00							
Quality Control									

B 9-10-09

120		0.00							
	QC8- Inspect parts - second check								
QC	Memo	0.00							
Quality Control									

2) S 02/10/30

counters

(75)

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Item ID: D3285-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: Cap

Start Date: 06/10/2009 Start Qty: 40.00



Cust Item ID:

Required Date: 13/10/2009 Req'd Qty: 40.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Chemical Conversion Coat per QSI005 4.1

0.00

MO 09/11/03

X75



HandFinish

Memo

0.00

Hand Finishing

140

QC3- Inspect Part Finish

0.00

MS 09/11/02

X75



QC

Memo

0.00

Quality Control

150

Identify as per dwg &amp; Stock Location:

0.00

BARCLAY



Packaging

Memo

0.00

Packaging

10/5/11/04 (75)

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Item ID: D3285-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: Cap

Start Date: 06/10/2009 Start Qty: 40.00



Cust Item ID:

Required Date: 13/10/2009 Req'd Qty: 40.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/11/04

B809-11-4

# Picklist Print

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Work Order ID: 52647

Parent Item: D3285-1RevA

Parent Item Name: Cap



Comments:

Start Date: 06/10/2009

Required Date: 13/10/2009

Start Qty: 40.00

Required Qty: 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M6061T6S.080		Purchased	No			100	sf	302.7094	6.4295	10.5		
 												
6061-T6 .080 Sheet												

10-10-09

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
MAT	302.7094	
107904	0.02	
110254	2.5	
110630	38.0926	
112040	0.0437	
112141	33	
112512	37.0531	
112763	192	

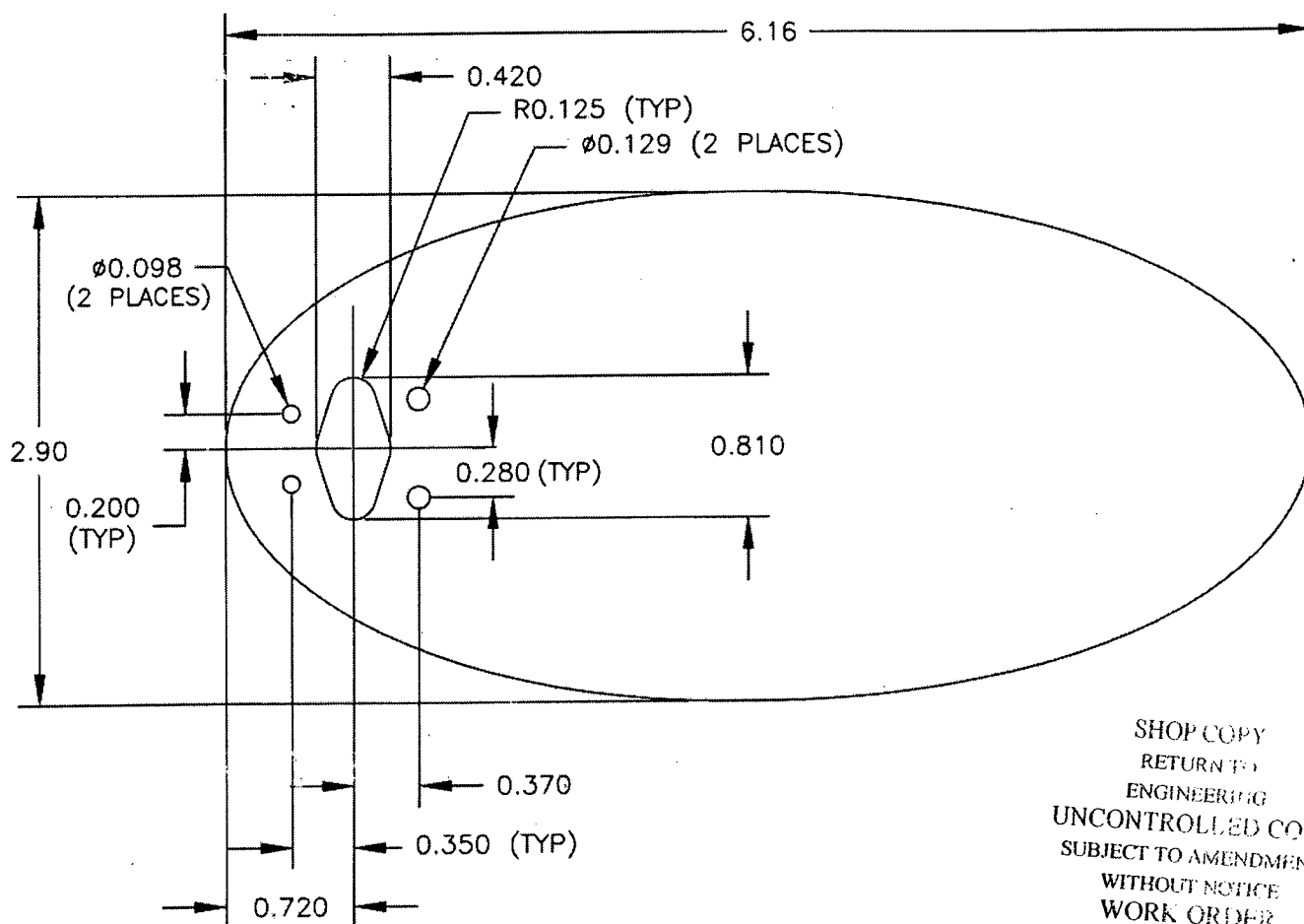
112763





DESIGN UP	DRAWN BY UP	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED H	APPROVED H	DRAWING NO. D3285	REV. A SHEET 1 OF 1
DATE 04.05.08		TITLE CAP	SCALE 1:1
A	04.05.08	NEW ISSUE	

RELEASED  
04.06.22



SHOP COPY  
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SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 526417  
H/09-10-5

### D3285-1 CAP

- 1) MATERIAL: 6061-T6 (QQ-A-250/11) OR 5052-H32 (QQ-A-250/8) 0.080 THICK
- 2) ACID ETCH, ALODINE PER DART QSI 005 4.1
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES

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